

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Finance (W&P) Department – Annual Maintenance contract for Xerox Machine Model 5638 DGSD installed in the Peshi of DFA & EODS Xerox copying charges of Rs. 1,341/- for the period from 02.02.2012 to 01.03.2012 - Sanction of Expenditure – Orders - Issued.

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**FIINANCE (W & P – OP) DEPARTMENT**

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**G.O.Rt.No. 81**

**Dated: 15.03.2012**

**Read the following:**

- Ref:-** 1. G.O. (P) No. 703, Genl. Admn. (AR&T.I) Department,  
Dt: 04.12.1978.  
2. G.O.Ms.No. 100, Genl. Admn. (AR&T.I) Department, Dt:18.03.2000.  
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR)Department,  
Dt:21.10.2000.  
4. From M/s Xerox India Ltd., Hyderabad, Invoice Bill No. 40197,  
Dt: 02.03.2012.

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**ORDER:-**

Sanction is here by for payment of an amount of Rs. 1,341/- (Rupees One Thousand Three Hundred and Forty One Only) to M/s Xerox India Ltd., Hyderabad towards Xerox machine maintenance charges for the period from 02.02.2012 to 01.03.2012 for official use in the Peshi of Deputy Financial Adviser & Ex-officio Deputy Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in Para 1 above shall be debited to “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses”.
3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Xerox India Ltd., Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISOR & EX-OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**  
M/s. Xerox India Ltd.,  
6-3-1109, Ground Floor  
Raj Bhavan Raod, Somajiguda,  
Hyderabad.

**Copy to:-**  
The Finance (W&P Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**